

May 17, 2010

Clerk of the Bankruptcy Court  
United States Bankruptcy Court  
701 East Broad St. -- Room 4000  
Richmond, VA  
23219

- a. United States Bankruptcy Court for the Eastern District of Virginia, Richmond Division.

Re: Circuit City Stores, Inc., et al. Case No. 08-35653 (KRH)

Re: Bangor Daily News dba Bangor Publishing Company, 491 Main St., P.O. Box 1329, Bangor, ME 04402-1329, USA. Claim No: 14836

**NOTICE OF OBJECTION – NOTICE OF DEBTORS' SEVENTY-SIXTH OMNIBUS OBJECTION TO CLAIMS (DISALLOWANCE OF CERTAIN MISCLASSIFIED ADMINISTRATIVE CLAIMS)**

- b. Bangor Daily News dba Bangor Publishing Company, 491 Main St., P.O. Box 1329, Bangor, ME 04402-1329 USA. The claim is in the amount of \$11, 467.41 and is for newspaper advertising which appeared in the Bangor Daily News newspaper beginning 09/01/2008 and commencing 11/08/2008.
- c. We are requesting the Court overrule the Seventy-Sixth Omnibus Objection to the claim of the Bangor Daily News. We wish to resolve objection to the claim by withdrawing the Administrative Expense Request for Chapter 11 Bankruptcy Case No. 08-35653 re: Circuit City stores, Inc., et al. which was received by Kurtzman Carson Consultants on March 9, 2010.

We simply misunderstood the Administrative Expense Request and erroneously filed it. We are a relatively small operation and do not have in-house legal counsel to rely on in regards to complex legal matters. To have our claim disallowed would place tremendous financial stress upon our company. For this reason, we are requesting relief from the Court and are asking to withdraw the Administrative Expense Request filing as if it were never made. For this reason, we are asking the Court to reinstate our original claim that was dated 11/24/2008. Statement made by: Thomas K. Stewart, Credit and Collections Manager, Bangor Daily News, P.O. Box 1329, 491 Main St., Bangor, Maine 04402-1329, telephone (207) 990-8281.

- d. See attached advertising invoice and statement for the documentation or evidence supporting the Claim.
- e. I, Thomas K. Stewart, employed by the Bangor Daily News as the Credit & Collections Manager, hereby declare that I have personal knowledge of the relevant facts that support this response. I further declare the above to be true and correct. A copy of the response can be sent to and I can be contacted at:
- f. Bangor Daily News P.O. Box 1329, 491 Main St., Bangor, Maine, 04402-1329. Telephone (207) 990-8281, facsimile number (207) 990-8095.
- g. The address above shall be the true, correct and only address that notices should be sent.

Sincerely,

A handwritten signature in black ink, appearing to read "TK Stewart".

**Thomas K. Stewart**  
**Credit & Collections Manager**  
**Bangor Daily News**  
**tel: (207) 990-8281**  
**fax (207) 990-8095**

## Section 503(b)(9) Claim Request Form

DEADLINE FOR

FILING 503(b)(9)

CLAIMS

5:00 P.M. Pacific Time

December 19, 2008

NOV 24 2008

Circuit City Stores, Inc., et al., Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245		Circuit City Stores, Inc., et al. Case Nos. 08-35653 through 08-35670 Chapter 11 Jointly Administered	
<b>NOTE:</b> Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.			
Name and Address of Creditor: (The person or other entity to whom the debtor owes money or property) NameID: 4494613 (PI) PackID: 4952  <b>BANGOR DAILY NEWS</b> 491 MAIN ST BANGOR, ME 04402  Telephone: (207) 990-8281 Fax: (207) 990-3095	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s))  <input type="checkbox"/> Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee:  <input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.	Debtor against which claim is asserted: (Check one box below): <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) <input type="checkbox"/> Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) <input type="checkbox"/> Circuit City Properties, LLC (Tax I.D. No. 54-0793353) <input type="checkbox"/> Patapasco Designs, Inc. (Tax I.D. No. 52-1086796) <input type="checkbox"/> Ventoux International, Inc. (Tax I.D. No. 20-1071838) <input type="checkbox"/> Sky Venture Corporation (Tax I.D. No. 54-1760311) <input type="checkbox"/> Prahls, Inc. (n/a) <input type="checkbox"/> XS Stuff, LLC (Tax I.D. No. 54-2029263) <input type="checkbox"/> Kinzer Technology, LLC (Tax I.D. No. 54-2022157) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) <input type="checkbox"/> Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) <input type="checkbox"/> InterTAN, Inc. (Tax I.D. No. 75-2130875) <input type="checkbox"/> CC Aviation, LLC (Tax I.D. No. 20-5290841) <input type="checkbox"/> Courchevel, LLC (n/a) <input type="checkbox"/> Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) <input type="checkbox"/> Mayland MN, LLC (Tax I.D. No. 20-0896116)	
Name and address where notices should be sent (if different from above)   Telephone: _____ Fax: _____			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 030595 L		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$ 11,467.41			
2. DATE OF SHIPMENT: N/A METHOD OF SHIPMENT: N/A DATE OF RECEIPT: 09/01/08 - 11/08/08 NAME OF CARRIER: Bangor Daily News PLACE OF DELIVERY: Bangor, Maine			
3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ 11,467.41 <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
4. BRIEF DESCRIPTION OF CLAIM: Newspaper advertising Describe goods sold: Newspaper advertising Attach support for your claim.			
5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper.  7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form.  8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9).  Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			<b>FOR COURT USE ONLY</b>
Date 11/24/2008	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) TK Stewart Thomas K. Stewart, Credit Manager		

PO BOX 1329

TEL. (207) 990-8000 STATEWIDE WATS 800-432-7964

FAX NO. (207) 941-0885

EIN 01-0024570

Document		Page 4 of 5		BILLING PERIOD		21		ADVERTISER/CLIENT NAME	
23		TOTAL AMOUNT DUE		3		TERMS OF PAYMENT			
21		CURRENT NET AMOUNT DUE		22		30 DAYS		60 DAYS	
								OVER 90 DAYS	

**Bangor Daily News**

**Bangor Publishing Co.**

P.O. Box 1329

Bangor, ME. 04402-1329

Signature \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
(as appears on card - required on charges) Exp. Date

If you are using a credit card as method of payment, please provide the following information.

[illegible]

TO CONTACT US  
OR TO REQUEST TEAR SHEETS  
CALL (207) 990-8282  
FAX (207) 990-8095

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES	SAD SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	NET AMOUNT
09/01/08		Advertising charges	BALANCE FORWARD	0.00		1,273.41

521<sup>TM</sup>

CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	23	TOTAL AMOUNT DUE
						1,273.41

**Bangor Daily News**

491 MAIN ST. PO BOX 1329 BANGOR, MAINE 04402-1329

TEL. (207) 990-8000 STATEWIDE WATS 800-432-7964

**Bangor Publishing Co.**

FAX NO. (207) 990-8095

		ADVERTISER INFORMATION			
1	25	6	7	2	
	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME	
	11/24/08	036595L			

Bangor Daily News

Document Page 5 of 5

ADVERTISER/CLIENT NAME

**Bangor Publishing Co.**

PO BOX 1329

BANGOR, MAINE 04402-1329

TEL. (207) 990-8000 STATEWIDE WATS 800-432-7964

FAX NO. (207) 941-0885

EIN 01-0024570

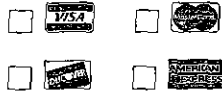
**ADVERTISING INVOICE and STATEMENT**

Document		Page 5 of 5		ADVERTISER/CLIENT NAME	
TOTAL AMOUNT DUE		3		TERMS OF PAYMENT	
10,194.00		30 DAYS		60 DAYS	
CURRENT NET AMOUNT DUE		22		OVER 90 DAYS	

PAGE 5	BILLING DATE	B	BILLED ACCOUNT NAME AND ADDRESS	9	REMITTANCE ADDRESS
1	11/24/2008				
	BILLED ACCOUNT NUMBER		CIRCUIT CITY STORES		<b>Bangor Daily News</b>
			VENDOR #1316627		Bangor Publishing Co.
	036595 L TK		EXP PAY DEPT DR3 6TH		P.O. Box 1329
	ADVERTISER/CIENT NUMBER		9954 MAYLAND DR		Bangor, ME. 04402-1329
			RICHMOND VA 23233-1464		

**PAYMENT METHOD:**

Signature \_\_\_\_\_ Exp. Date \_\_\_\_\_  
(as appears on card - required on charges)



If you are using a credit card as method of payment, please provide the following information.

[illegible]

SECURITY CODE

TO CONTACT US  
OR TO REQUEST TEAR SHEETS  
CALL (207) 990-8282  
FAX (207) 990-8095

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHARGES			SAU SIZE BILLED UNITS	TIMES RUN RATE	GROSS AMOUNT	BALANCE NET AMOUNT XXXXXXXXXX	
11	12	13	14	15	16	17	18	19	20
							BALANCE FORWARD		.00
100408	694787	RETAIL	66796 28 FLEXIE		33.98	50.00	1,699.00		1,699.00
101108	694788	RETAIL	66796-28 FLEXIE		33.98	50.00	1,699.00		3,398.00
101808	694789	RETAIL	66796-24 FLEXIE		33.98	50.00	1,699.00		5,097.00
102508	694790	RETAIL	24 FLEXIE		33.98	50.00	1,699.00		6,796.00
110108	711770	RETAIL	67360-24 FLEXIE		33.98	50.00	1,699.00		8,495.00
110808	711797	RETAIL	67360-24 FLEXIE		33.98	50.00	1,699.00		10,194.00

**STATEMENT OF ACCOUNT** AGING OF PAST DUE AMOUNTS

**S21™**

1	CURRENT NET AMOUNT DUE	22	30 DAYS	60 DAYS	OVER 90 DAYS	23	TOTAL AMOUNT DUE
							10,194.00

**Bangor Daily News**

491 MAIN ST. PO BOX 1329 BANGOR, MAINE 04402-1329

TEL. (207) 990-8000 STATEWIDE WATS 800-432-7964

**Bangor Publishing Co.**

FAX NO. (207) 990-8095

4	25	ADVERTISER INFORMATION						
1	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		11/24/2008		036595 I.				